

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
ERIE DIVISION**

In re:

LONNIE R. OHLER
KAREN W. OHLER
Debtor(s)

Case No. 16-10054TPA

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2016.
- 2) The plan was confirmed on 03/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 03/16/2016, 08/09/2016, 05/24/2017, 01/10/2018, 09/11/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/19/2016, 10/19/2017, 06/18/2018.
- 5) The case was dismissed on 03/29/2019.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,704.51.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,614.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$10,614.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,064.73
Court Costs	\$0.00
Trustee Expenses & Compensation	\$463.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,528.69

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED ADJUSTORS	Unsecured	41.00	48.40	48.40	0.00	0.00
AMERICREDIT FINANCIAL SVCS INC	Secured	5,622.25	5,697.09	5,697.09	1,142.63	789.86
BENEFICIAL/HFC(*++)	Unsecured	8,890.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	626.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	217.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	1,151.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	119.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	75.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	217.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	182.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	172.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	160.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	103.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	50.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	166.00	NA	NA	0.00	0.00
DIVERSIFIED COLLECTIONS***	Unsecured	78.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
EAST BAY FUNDING LLC - ASSIGNEE	Unsecured	0.00	2,093.83	2,093.83	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	7,209.00	NA	NA	0.00	0.00
ERIE INSURANCE GROUP	Unsecured	289.00	NA	NA	0.00	0.00
FERRELLGAS INC	Unsecured	0.00	NA	NA	0.00	0.00
FILER PLUMBING	Unsecured	400.00	NA	NA	0.00	0.00
GROVE CITY MEDICAL CNTR	Unsecured	15.33	NA	NA	0.00	0.00
GROVE CITY MEDICAL CNTR	Unsecured	160.17	NA	NA	0.00	0.00
GROVE CITY MEDICAL CNTR	Unsecured	217.00	NA	NA	0.00	0.00
GROVE CITY MEDICAL CNTR	Unsecured	50.00	NA	NA	0.00	0.00
MERITAIN HEALTH++	Unsecured	35.00	NA	NA	0.00	0.00
MERITAIN HEALTH++	Unsecured	80.00	NA	NA	0.00	0.00
NORTHWEST CONSUMER DISCOUNT	Secured	8,423.80	NA	8,423.80	1,747.71	1,165.11
OXFORD COLLECTION SVC++	Unsecured	456.27	NA	NA	0.00	0.00
PHYSICIANS IN RADIOLOGY ++	Unsecured	74.50	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC*	Unsecured	2,582.22	NA	NA	0.00	0.00
UPMC COMMUNITY MEDICINE	Unsecured	NA	457.60	457.60	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	22,927.00	25,003.69	0.00	3,240.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	0.00	2,407.76	2,407.76	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$8,423.80	\$4,987.71	\$1,165.11
Mortgage Arrearage	\$2,407.76	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,697.09	\$1,142.63	\$789.86
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,528.65	\$6,130.34	\$1,954.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,599.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,528.69</u>	
Disbursements to Creditors	<u>\$8,085.31</u>	
TOTAL DISBURSEMENTS :		<u>\$10,614.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/24/2019

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.